

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Repairs/ Replacements to the Government Vehicle bearing No. AP 11 Q 5555 being used by Prl. Secy. to C.M. (CVSK) - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 3755

Dated: 29.07.2010

Read the following:-

- 1) From the P.A to Prl. Secy. to C.M. (CVSK), Note Dt.27.04.2010.
- 2) Govt. Letter No.13852/OP.VII/2010-1, GA (OP.II) Deptt., dt.29.04.2010.
- 3) From the M/s.Dobro Toyota, Hyderabad Credit Bill No.1000 and 1007, dt.06.05.2010.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.18,874/- (Rupees Eighteen Thousand Eight Hundred and Seventy Four only) to M/s Dobro Toyota, Hyderabad (Authorised Company workshop) towards the cost of repairs/replacements that were undertaken to the Government Vehicle No. AP 11 Q 5555 being used by Prl. Secy. to C.M. (CVSK).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw the amount sanctioned in para 1 above in favour of M/s Dobro Toyota, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R.M.GONELA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)

The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
Sc/Sf.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**